

**Registered Number 06715504**

**A ANDREWS LTD**

**Abbreviated Accounts**

**31 December 2010**

A ANDREWS LTD

Registered Number 06715504

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	19,583	38,591
Tangible	3	<u>11,068</u>	<u>9,114</u>
Total fixed assets		30,651	47,705
<b>Current assets</b>			
Debtors		14,337	
Cash at bank and in hand		3,582	152
Total current assets		<u>17,919</u>	<u>152</u>
<b>Creditors: amounts falling due within one year</b>		(105,739)	(106,030)
<b>Net current assets</b>		(87,820)	(105,878)
<b>Total assets less current liabilities</b>		<u>(57,169)</u>	<u>(58,173)</u>
<b>Total net Assets (liabilities)</b>		(57,169)	(58,173)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>(57,170)</u>	<u>(58,174)</u>
<b>Shareholders funds</b>		<u>(57,169)</u>	<u>(58,173)</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2011

And signed on their behalf by:

**Mr A Andrews, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2010

**1 Accounting policies**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Office equipment	20.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2009	57,599
At 31 December 2010	<u>57,599</u>

Depreciation	
At 31 December 2009	19,008
Charge for year	19,008
At 31 December 2010	<u>38,016</u>

Net Book Value	
At 31 December 2009	38,591
At 31 December 2010	<u>19,583</u>

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

**3 Tangible fixed assets**

Cost	£
At 31 December 2009	9,612
additions	3,469
disposals	
revaluations	

transfers	
At 31 December 2010	<u>13,081</u>
Depreciation	
At 31 December 2009	498
Charge for year	1,515
on disposals	
At 31 December 2010	<u>2,013</u>
Net Book Value	
At 31 December 2009	9,114
At 31 December 2010	<u>11,068</u>